

172573 W. R. Grace & Co.
60028 ZAI Science Trial
November 28, 2007

Invoice Number 1629162
Page 6

Date	Name	Hours
10/24/07	Cameron	Review materials relating to ZAI research (0.9); telephone call with R. Finke regarding same (0.3). 1.20
10/24/07	Restivo	Telephone conference with R. Beber and R. Finke. 1.00
10/25/07	Pickens	Research re: elements of potential remaining state law claims, if any. 1.10
10/26/07	Pickens	Research re: potential remaining elements of state law claims, if any. 1.10
10/28/07	Cameron	Review ZAI research materials relating to potential remaining state law claims, if any. .90
10/28/07	Metropulos	Legal research re: treatment of claims. 2.20
10/30/07	Cameron	Review legal research materials. 1.90
10/30/07	Metropulos	Review and analyze case law and law review articles regarding damages issues. 5.20
10/31/07	Cameron	Review legal research summaries and related materials from T. Rea and J. Restivo. 1.30
10/31/07	Metropulos	Continued review and analysis of cases re: damage issues (6.1); prepare outline and draft summary of cases for T. Rea (2.1). 8.20
10/31/07	Rea	E-mail re: legal research re: potential remaining ZAI claims, if any. .10
10/31/07	Restivo	Correspondence and memos with K&E re: ZAI claims. 1.00

TOTAL HOURS 274.70

TIME SUMMARY	Hours	Rate	Value
James J. Restivo Jr.	4.90	at \$ 635.00 =	3,111.50
Lawrence E. Flatley	0.20	at \$ 575.00 =	115.00

172573 W. R. Grace & Co.
60028 ZAI Science Trial
November 28, 2007

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Douglas E. Cameron	7.30	at	\$	570.00	=	4,161.00
Traci Sands Rea	37.80	at	\$	400.00	=	15,120.00
Dustin Pickens	56.00	at	\$	310.00	=	17,360.00
Danielle D. Rawls	38.00	at	\$	240.00	=	9,120.00
Alexandria C. Samuel	37.50	at	\$	240.00	=	9,000.00
William J. Sheridan	34.50	at	\$	240.00	=	8,280.00
Natalie C. Metropulos	58.50	at	\$	240.00	=	14,040.00

CURRENT FEES

80,307.50

TOTAL BALANCE DUE UPON RECEIPT

\$80,307.50
=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1629163
Invoice Date 11/28/07
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	4,881.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$4,881.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1629163
 Invoice Date 11/28/07
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2007

Date	Name		Hours
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10/09/07	Ament	Attend to billing matters relating to consultant fees (.10); e-mails re: same (.20).	.30
10/15/07	Ament	E-mails re: issues relating to Sept. monthly fee application.	.10
10/15/07	Muha	Begin extensive review and revisions to September monthly fees and expenses.	2.50
10/16/07	Ament	Attend to issues relating to expenses for Sept. monthly fee application (.30); various telephone calls and e-mails re: same (.20).	.50
10/16/07	Muha	Continue revisions and expansion of detail for fees and expenses in September monthly application.	1.00
10/17/07	Ament	Attend to billing issues relating to expenses for Sept. monthly fee application (.50); meet with A. Muha re: same (.10).	.60
10/19/07	Ament	Attend to billing matters relating to Sept. expenses for monthly fee application (.20); meet with A. Muha re: same (.10); respond to e-mail from M. Garrison of Perkins Coie re: fee applications and procedure for preparation and filing of same (.20).	.50

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 November 28, 2007

Invoice Number 1629163
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Date	Name		Hours
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10/19/07	Muha	Continue review and revisions to W.R. Grace September 2007 monthly fee application, including review of attorney expense reports to add detail to expense entries for meals and travel.	1.10
10/22/07	Ament	Respond to e-mail from A. Muha re: Sept. monthly fee application and quarterly fee application.	.10
10/22/07	Lord	Research docket and draft CNO for Reed Smith August monthly fee application.	.30
10/23/07	Ament	Begin spreadsheet for quarterly fee application.	.20
10/24/07	Ament	Continue preparation of spreadsheet for 26th quarterly fee application.	1.00
10/24/07	Lord	E-file and perfect service of CNO for Reed Smith August monthly fee application (.3); correspondence to R. Finke re: same (.1).	.40
10/26/07	Muha	Multiple calls, e-mails and meetings to research and discuss issues relating to September 2007 bill (1.0); e-mails re: Environ bill for September 2007 (0.2).	1.20
10/29/07	Ament	Respond to e-mail from J. Lord re: monthly and quarterly fee applications (.10); attend to billing matters re: consultant fee (.20); various e-mails and telephone calls re: same (.20); begin calculating fees and expenses for Sept. monthly fee application (.50); begin drafting 75th monthly fee application (.50).	1.50
10/29/07	Lord	Communicate with S. Ament re: Reed Smith September monthly and current quarterly fee application.	.20

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 November 28, 2007

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Date	Name		Hours
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10/30/07	Ament	Continue calculating fees and expenses for Sept. monthly fee application (.50); create spreadsheet re: same (.50); continue drafting 75th monthly fee application (.40); provide same to A. Muha for review (.10); revisions and finalize 75th monthly fee application (.30); e-mail 75th monthly fee application, fee and expense details to J. Lord for DE filing (.10); follow-up e-mails with J. Lord re: same and 26th quarterly fee application (.10); begin calculating fees and expenses for 26th quarterly fee application (.50); begin preparation of spreadsheet re: same (.50).	3.00
10/30/07	Cameron	Review fee application materials and Fee Auditor inquiry.	1.20
10/30/07	Lord	Prepare exhibits for Reed Smith upcoming quarterly fee application.	.20
10/30/07	Lord	Revise, e-file and perfect service of Reed Smith September monthly fee application.	1.30
10/30/07	Muha	Make final review, analysis and revisions to summary form for September 2007 monthly fee application.	.90
10/31/07	Ament	Continue calculating fees and expenses for 26th quarterly fee application (.50); continue spreadsheet re: same (.50); begin drafting 26th quarterly fee application summary and narrative (.50).	1.50

TOTAL HOURS			19.60

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	1.20	at \$ 570.00 =	684.00
Andrew J. Muha	6.70	at \$ 350.00 =	2,345.00

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
November 28, 2007

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Page 4

John B. Lord	2.40	at	\$	210.00	=	504.00
Sharon A. Ament	9.30	at	\$	145.00	=	1,348.50

CURRENT FEES	4,881.50
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TOTAL BALANCE DUE UPON RECEIPT	----- \$4,881.50 =====
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1629164
Invoice Date 11/28/07
Client Number 172573

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Re: W. R. Grace & Co.

(60030) Hearings

Fees	4,168.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$4,168.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1629164
 Invoice Date 11/28/07
 Client Number 172573
 Matter Number 60030

Re: (60030) Hearings

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2007

Date	Name		Hours
-----	-----		-----
10/09/07	Cameron	Multiple e-mails regarding hearing issues (0.4); review agenda and open issues (0.6).	1.00
10/10/07	Cameron	Attention to hearing issues.	.40
10/25/07	Cameron	Meet with J. Baer regarding hearing issues (0.2); meet with J. Restivo regarding same (0.4); review agenda (0.3).	.90
10/25/07	Restivo	Prepare for and participate in Omnibus Hearing.	4.50
TOTAL HOURS			6.80

TIME SUMMARY	Hours	Rate	Value
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James J. Restivo Jr.	4.50	at \$ 635.00 =	2,857.50
Douglas E. Cameron	2.30	at \$ 570.00 =	1,311.00

CURRENT FEES 4,168.50

TOTAL BALANCE DUE UPON RECEIPT \$4,168.50

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1629165
Invoice Date 11/28/07
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	68,246.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$68,246.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1629165
 Invoice Date 11/28/07
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2007

Date	Name	Hours
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10/01/07	Ament Assist team with various issues relating to PD claims.	.20
10/01/07	Cameron Attend weekly team meeting on PD issues (0.6); follow-up on Canadian claims issues (0.5); review motion to expunge and e-mails (0.5).	1.60
10/01/07	Flatley Team meeting and follow-up.	1.00
10/01/07	Rea Team meeting (.9); revisions to motion to expunge certain property damage claims (1.1).	2.00
10/01/07	Restivo Planning meeting (1.0); telephone calls with Speights et al (.5).	1.50
10/02/07	Ament Assist team with various issues relating to PD claims.	.20
10/02/07	Garlitz Prepare summary of PD claims for D. Cameron.	1.30
10/02/07	Rea Revised motion to expunge duplicate claims.	.60
10/02/07	Restivo Telephone calls and emails re: Speights.	.80
10/03/07	Garlitz Prepare summary of PD claims for D. Cameron.	.20

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 November 28, 2007

Invoice Number 1629165
 Page 2

Date	Name		Hours
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10/03/07	Restivo	Open issues review and planning.	1.00
10/05/07	Garlitz	Prepare summary of PD claims for D. Cameron.	.70
10/08/07	Ament	Assist team with various issues relating to PD claims (.40); e-mails with team re: same (.10); prepare for and attend team status meeting (.30).	.80
10/08/07	Cameron	Prepare for (0.4) and participate in weekly Group meeting (0.5); attention to Canadian claims information (0.6); review materials from K&E (0.4); review objections to settlement (0.7).	2.60
10/08/07	Flatley	Team meeting and follow-up.	.60
10/08/07	Rea	Attend team meeting (.3); review of objections to property damage settlements (.2); review of revised status memo (.2).	.70
10/08/07	Restivo	Prepare for and attend planning meeting (.9) and emails with Speights (.2); update status report (.2); prepare for Speights' call (.1).	1.40
10/09/07	Ament	Assist team with various issues relating to PD claims (.20); e-mails with team re: same (.10).	.30
10/09/07	Cameron	Review objections to settlement agreements (0.5); review materials regarding inquiry to Speights (0.7).	1.20
10/09/07	Flatley	Review R. Aten memo re: medical issues report and prepare for call (1.1); call with R. Senfteben (0.1); e-mails re: medical issues and other follow-up (0.6); e-mails and replies (0.2).	2.00

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 November 28, 2007

Invoice Number 1629165
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Date	Name		Hours
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10/09/07	Rea	Meeting with J. Restivo re: outstanding claims (.4); research re: outstanding claims (1.7).	2.10
10/09/07	Restivo	Telephone conference with M. Dies and R. Finke (1.1); emails with D. Speights (.3); agenda-setting emails (.4).	1.80
10/10/07	Ament	Assist team with various issues relating to PD claims (.30); various e-mails and meetings re: same (.20)	.50
10/10/07	Rea	Correspondence re: remaining property damage claims.	.20
10/10/07	Restivo	Work on Speights' remaining U.S. and Canada claims (1.0); telephone calls and emails with client, K&E, et al. (1.2).	2.20
10/11/07	Ament	Assist team with various issues relating to PD claims.	.30
10/11/07	Cameron	Review status of various claims.	.80
10/11/07	Flatley	Review medical expert materials for hazard case (3.7); e-mails from/to R. Finke re: California claims (0.2).	3.90
10/11/07	Rea	Meeting re: Allegheny Center claims.	.30
10/11/07	Restivo	Telephone conference, emails and pleadings with D. Speights.	1.50
10/12/07	Ament	Assist team with various issues relating to PD claims.	.50
10/12/07	Aten	Miscellaneous medical expert issues.	.10
10/12/07	Cameron	Review materials from R. Finke regarding California buildings (0.6); review materials from J. Restivo relating to Canadian claims (0.4); review materials from L. Flatley regarding expert	1.90

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 November 28, 2007

Invoice Number 1629165
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Date	Name	Hours
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	reports (0.9).	
10/12/07	Flatley	4.30
	Reviewing medical issues materials for "hazard" case (4.0); R. Finke message and calls (0.3).	
10/12/07	Rea	1.20
	Preparation of documents to expunge agreed-upon property damage claims.	
10/12/07	Restivo	2.50
	Negotiations and emails with Speights et al. (1.5); various emails, telephone calls re: property damage claims (1.0).	
10/15/07	Ament	1.40
	Prepare for and attend team status meeting (1.10); assist team with various issues relating to PD claims (.20); e-mails re: same (.10).	
10/15/07	Cameron	3.30
	Prepare for (0.4) and attend portion of weekly meeting (0.5); review Canadian claimants' post-hearing brief regarding limitation periods (1.1); multiple e-mails regarding same (0.4); review draft expert report (0.9).	
10/15/07	Flatley	2.90
	Note from J. Cintani (0.2); call with W. Sparks (0.3); call with T. Egan (0.4); e-mails re: California documents and scheduling conference call (0.3); review CSU consent order and related documents (0.7); team meeting and follow-up (1.0).	
10/15/07	Rea	2.50
	Team meeting (1.0); analysis of remaining property damage claims (.4); analysis of Brief in Opposition to Canadian motion for summary judgment (1.1).	
10/15/07	Restivo	4.00
	Telephone call with client (.4); receipt, review and comment on D. Speights' Memorandum of Law re: Canadian Claims (1.6); review Calif. Consent Decree and update Work Plan (1.5); chair weekly	

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 November 28, 2007

Invoice Number 1629165
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Date	Name	Hours
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	planning meeting (.5).	
10/16/07 Ament	Assist team with various issues relating to PD claims.	.30
10/16/07 Aten	Conference with L. Flatley re: miscellaneous medical expert issues.	1.60
10/16/07 Cameron	Review expert report (.70); participate in conference call re: same (1.10); telephone call with R. Finke re: same (.50); continued review of Canadian claimants' post-hearing brief (1.30).	3.60
10/16/07 Flatley	Review claimants' brief on Canada summary judgment issues (2.1); prepare for call re: medical issues (0.3); conference call re: medical issues and follow-up (1.5).	3.90
10/16/07 Rea	Review of motion to file expert report.	.10
10/16/07 Restivo	Telephone call with Beber (.4); emails with K&E (.4); attend to issues re: Hofstetter (.5).	1.30
10/17/07 Ament	Assist team with various issues relating to PD claims (.50); various e-mails and meetings with team re: same (.30); circulate DGS motion for leave to file expert report of Dr. Tim Vander Wood (.20); access database and provide various claims to J. Restivo (.50); meet with J. Restivo re: same (.10).	1.60
10/17/07 Aten	Miscellaneous issues re: medical experts.	.70
10/17/07 Cameron	Review J. Restivo e-mails regarding open issues (0.4); review matter to file report (0.8).	1.20

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 November 28, 2007

Invoice Number 1629165
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Date	Name	Hours
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10/17/07	Flatley	4.10
	With R. Aten (0.2); additional preparation for medical witness conference call (3.1); to see T. Rea and D. Cameron re: Canada brief (0.3); J. Restivo e-mails and replies (0.1); attend to issues re: medical witness conference (0.4).	
10/17/07	Rea	.40
	Prepared COC expunging claim (.2); e-mails re: motion to file expert report (.2).	
10/17/07	Restivo	1.80
	Work on Canadian Property Damage claims (.9); review Vanderwood's new material (.9).	
10/18/07	Ament	.50
	Assist team with various issues relating to PD claims.	
10/18/07	Aten	1.40
	Conference with L. Flatley re: California claims (.2); miscellaneous issues re: medical experts (1.2).	
10/18/07	Cameron	1.70
	Review Canadian statute of limitations materials (0.8); review consent decree issues (0.9).	
10/18/07	Flatley	2.10
	Review Canada brief issues (0.3); with T. Rea about Canada brief (0.4); with R. Finke re: California issues (0.4); call with R. Aten re: California issues (0.3); revisions to memo re: medical issues (0.7).	
10/18/07	Rea	.20
	Meeting with L. Flatley re: Canadian brief.	
10/19/07	Ament	.50
	Assist team with various issues relating to PD claims (.20); e-mails re: same (.10); assist R. Aten with claim forms (.20).	
10/19/07	Aten	.60
	Review CSU claims and email to L. Flatley re: same.	

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 November 28, 2007

Invoice Number 1629165
 Page 7

Date	Name		Hours
-----	-----		-----
10/19/07	Cameron	Review materials from J. Restivo regarding claims.	.60
10/19/07	Flatley	Revisions to memorandum (0.3); substantive e-mails and replies (0.4).	.70
10/19/07	Rea	Attention to response to supplemental Canadian submission.	1.40
10/19/07	Restivo	Review and mesh Rosenberg's list of remaining claims of our upcoming status report to the Judge.	1.20
10/20/07	Cameron	Review materials regarding Canadian limitations periods.	1.60
10/20/07	Rea	Draft Reply to Supplemental Canadian Summary Judgment Brief.	3.10
10/21/07	Rea	Draft Reply to Supplemental Canadian Summary Judgment Brief.	5.30
10/22/07	Ament	Review J. Restivo status report (.10); prepare for and attend team status meeting (.70); access database and provide various claims to J. Restivo per request (.30); meet with J. Restivo re: same (.10).	1.20
10/22/07	Aten	Miscellaneous medical expert issues (.1); review claims files for two California claims (2.1).	2.20
10/22/07	Cameron	Attend portion of team meeting (0.5); review draft brief regarding Canadian limitation periods (0.6); e-mails regarding same (0.4); review materials from R. Finke (0.4).	1.90
10/22/07	Flatley	E-mails and replies (0.3); team meeting (0.8); review California issues with R. Aten and e-mail to R. Finke re: California issues (0.5); e-mails from/to R. Finke (0.1).	1.70

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 November 28, 2007

Invoice Number 1629165
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Date	Name		Hours
-----	-----		-----
10/22/07	Rea	Attend team meeting.	.70
10/22/07	Restivo	Weekly planning meeting (1.0); update Status Report (.3); telephone calls with J. Baer re: Omnibus (.5); Speights' remaining non-summary judgment claims (1.6).	3.40
10/23/07	Ament	Assist team with various issues relating to PD claims (.20); e-mails re: same (.10).	.30
10/23/07	Aten	Revise summary re: two California claims.	.20
10/23/07	Cameron	Review e-mails and drafts regarding Canadian limitations periods.	.70
10/23/07	Rea	Draft reply to supplemental Canadian brief.	1.40
10/24/07	Ament	Assist team with various issues relating to PD claims.	.20
10/24/07	Cameron	Review draft reply brief (0.5); e-mails regarding same (0.3); review prior brief and legal research (0.9).	1.70
10/24/07	Flatley	Call with J. Restivo.	.20
10/24/07	Rea	Emails re: Canadian brief.	.30
10/24/07	Restivo	Telephone calls with K&E and counsel for BNSF.	.50
10/25/07	Ament	Assist team with various issues relating to PD claims (.40); e-mails re: same (.10).	.50
10/25/07	Cameron	Review and finalize reply brief (0.6); review summary judgment argument materials (0.8); e-mails regarding Canadian claims issues with D. Speights (0.2).	1.60
10/25/07	Rea	Revisions to Reply to Supplemental Canadian brief.	1.60

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 November 28, 2007

Invoice Number 1629165
 Page 9

Date	Name		Hours
-----	-----		-----
10/26/07	Ament	Assist T. Rea with various issues relating to PD claims (.40); e-mails re: same (.10).	.50
10/26/07	Cameron	Review final reply brief and e-mails regarding same (0.5); review Pinchin materials (0.8).	1.30
10/26/07	Flatley	E-mails and replies.	.20
10/26/07	Rea	Finalize to reply to Supplemental Canadian Submission.	.70
10/28/07	Rea	Revision to memo re: remaining property damage claims.	.60
10/29/07	Ament	Assist D. Cameron with various issues relating to PD claims (.40); various e-mails and meetings re: same (.20).	.60
10/29/07	Cameron	Review J. Restivo summary memorandum for meetings (0.5); e-mails regarding meetings (0.2); attention to summary judgment materials (0.9).	1.60
10/29/07	Flatley	E-mails and replies (0.2); call with W. Sparks and follow-up (0.2); e-mails from/to D. Cameron re: various subjects (0.5).	.90
10/29/07	Restivo	Correspondence and emails re: remaining cases.	.50
10/30/07	Ament	Assist team with various issues relating to PD claims (.40); e-mails re: same (.10).	.50
10/30/07	Cameron	Prepare for meeting regarding status (0.6); review pending claims list and status (0.5); review issues regarding D. Speights claim (0.7).	1.80
10/30/07	Flatley	Correspondence (0.2); call with D. Cameron (0.1).	.30
10/30/07	Rea	E-mails re: status report.	.20

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 November 28, 2007

Invoice Number 1629165
 Page 10

Date	Name		Hours
-----	-----		-----
10/31/07	Ament	Assist team with various issues relating to PD claims (.50); prepare for and attend team status meeting (.80).	1.30
10/31/07	Cameron	Prepare for (0.4) and attend portion of team meeting regarding strategy issues (0.6); review materials relating to Canadian claim and limitation period issues in Quebec (1.1); review product ID materials for Canadian claims for Pinchin deposition (0.8).	2.90
10/31/07	Flatley	Team meeting and follow-up (0.7); review R. Aten e-mail and circulate it (0.2).	.90
10/31/07	Rea	Attend team meeting (.7); preparation for team meeting (.1); revisions to motions re: property damage claims (.8).	1.60
10/31/07	Restivo	Weekly Planning meeting.	1.30

TOTAL HOURS			138.40

TIME SUMMARY	Hours	Rate	Value
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James J. Restivo Jr.	26.70	at \$ 635.00 =	16,954.50
Lawrence E. Flatley	29.70	at \$ 575.00 =	17,077.50
Douglas E. Cameron	33.60	at \$ 570.00 =	19,152.00
Traci Sands Rea	27.20	at \$ 400.00 =	10,880.00
Rebecca E. Aten	6.80	at \$ 295.00 =	2,006.00
Sharon A. Ament	12.20	at \$ 145.00 =	1,769.00
Margaret A. Garlitz	2.20	at \$ 185.00 =	407.00

CURRENT FEES 68,246.00

TOTAL BALANCE DUE UPON RECEIPT \$68,246.00
 =====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1629166
Invoice Date 11/28/07
Client Number 172573

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Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	63,776.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$63,776.00
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1629166
 Invoice Date 11/28/07
 Client Number 172573
 Matter Number 60035

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Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2007

Date	Name		Hours
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09/30/07	Cameron	Review materials for expert meetings.	2.00
10/01/07	Taylor-Payne	Continue research and compilation of key governmental documents.	3.00
10/02/07	Cameron	Review criminal case expert materials and prepare for meeting.	1.80
10/02/07	Sanner	Work on government materials project.	2.80
10/02/07	Taylor-Payne	Continue research and compilation of key governmental documents.	1.90
10/03/07	Sanner	Continue evaluation of government materials.	4.50
10/03/07	Taylor-Payne	Continue research and compilation of key governmental documents.	2.90
10/04/07	Sanner	Work on project re: contributions to Congress through analysis of hearing submissions.	4.30
10/04/07	Taylor-Payne	Continue review and compilation of key governmental documents.	4.70
10/05/07	Cameron	Review materials relating to R. Lee and meeting.	1.10

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Date	Name		Hours
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10/05/07	Sanner	Review and analyze government materials (4.2); conference with J. Taylor-Payne re: same (.3).	4.50
10/05/07	Taylor-Payne	Continue research and compilation of key governmental documents.	2.50
10/08/07	Cameron	Review Lee reports.	1.20
10/08/07	Sanner	Continue analysis of government materials (4.1); conference with J. Taylor-Payne re: same (.1).	4.20
10/08/07	Taylor-Payne	Continue research and compilation of key governmental documents.	6.60
10/09/07	Sanner	Continue analysis of government materials (5.1); conference with J. Taylor-Payne re: collection issues (.2).	5.30
10/09/07	Taylor-Payne	Continue research and compilation of key governmental documents.	3.30
10/10/07	Sanner	Work on overall outline of government materials (3.1); conference with J. Taylor-Payne re: MSHA investigations (.4); review communications with CPSC on records policies (1.4).	4.90
10/10/07	Taylor-Payne	Continue research and compilation of key governmental documents.	4.60
10/11/07	Sanner	Continue analysis of government materials.	4.40
10/11/07	Taylor-Payne	Continue research and compilation of key governmental documents.	6.50
10/12/07	Sanner	Continue assessment of government materials (3.2); conference with J. Taylor-Payne re: status of new search (.4).	3.60
10/12/07	Taylor-Payne	Continue research and compilation of key governmental documents.	3.80
10/13/07	Cameron	Review materials for expert witness meetings.	1.50

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Date	Name		Hours
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10/15/07	Sanner	Continue analysis of government materials.	5.10
10/15/07	Sanner	Conference with J. Taylor-Payne re: issues involving government materials.	.30
10/15/07	Taylor-Payne	Continue research and download of key governmental documents.	7.00
10/16/07	Sanner	Continue review and analysis of government materials (3.1) and conference with J. Taylor-Payne re: same (.4).	3.50
10/16/07	Taylor-Payne	Continue research and download of key governmental documents.	4.00
10/17/07	Cameron	Telephone call with R. Finke and review materials from R. Finke regarding meeting (1.1); attention to expert reports and outstanding issues (0.6).	1.70
10/17/07	Sanner	Continue work on government documents project.	4.50
10/17/07	Sanner	Conference and email with J. Taylor-Payne re research questions on government materials project.	.40
10/17/07	Taylor-Payne	Continue research and organization of key governmental documents.	.90
10/18/07	Cameron	Prepare for (1.3) and attend meeting with R. Finke and experts (4.6); begin summary of open issues (0.9); review expert reports (0.8).	7.60
10/18/07	Sanner	Continue analysis of government materials issues.	8.60
10/18/07	Taylor-Payne	Continue research and organization of key governmental documents.	1.60
10/19/07	Cameron	Follow-up from expert witness meetings.	2.10

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Date	Name		Hours
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10/19/07	Klapper	Meet with L. Urgenson and T. Mace regarding case themes.	1.50
10/19/07	Sanner	Prepare project summary for A. Klapper.	5.50
10/19/07	Taylor-Payne	Continue research and compilation of key governmental documents.	.80
10/22/07	Taylor-Payne	Continue research and compilation of key governmental documents.	.30
10/23/07	Taylor-Payne	Continue research and compilation of key governmental documents.	.30
10/24/07	Sanner	Continue government materials analysis project.	6.80
10/25/07	Cameron	Review C. Blake report and court order (0.7); prepare for call regarding same (0.8).	1.50
10/25/07	Sanner	Continue analysis of government materials.	5.80
10/26/07	Cameron	Telephone call with R. Finke and C. Blake regarding expert report issues (0.6); attention to Rich Lee materials (0.9); review government sampling materials (1.3).	2.80
10/26/07	Taylor-Payne	Continue research and compilation of key governmental documents.	.40
10/27/07	Cameron	Attention to court order and expert report revisions (0.8); review notes from expert witness meetings and trial preparation issues (1.1).	1.90
10/28/07	Sanner	Continue review and analysis of government materials.	2.90
10/29/07	Cameron	Review notes and reports and begin to prepare memorandum regarding expert witness meetings.	1.90
10/29/07	Sanner	Continue work on government materials project.	.50

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Date	Name		Hours
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10/29/07	Taylor-Payne	Continue research and compilation of key governmental documents.	4.40
10/31/07	Cameron	Telephone call with L. Flatley regarding Art Langer and e-mail regarding same (0.2); review Langer report (.4); telephone call with R.J. Lee Group regarding report issues (0.2); review Pooley and Lee reports and back-up materials (1.1).	1.90
10/31/07	Flatley	Call with G. Winters (0.1); call with D. Cameron to follow-up (0.1).	.20
10/31/07	Sanner	Work on next segment of government materials project.	.50
10/31/07	Taylor-Payne	Research and compilation of key governmental documents.	.60
TOTAL HOURS			173.70

TIME SUMMARY	Hours	Rate	Value
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Lawrence E. Flatley	0.20 at \$ 575.00 =		115.00
Douglas E. Cameron	29.00 at \$ 570.00 =		16,530.00
Antony B. Klapper	1.50 at \$ 520.00 =		780.00
Margaret L. Sanner	82.90 at \$ 425.00 =		35,232.50
Jennifer L. Taylor-Payne	60.10 at \$ 185.00 =		11,118.50

CURRENT FEES 63,776.00

TOTAL BALANCE DUE UPON RECEIPT \$63,776.00
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